

**To:** Whitley, Paul[whitley.paul@epa.gov]; Spelman, John[Spelman.John@epa.gov]  
**From:** Ferguson, Ralph  
**Sent:** Thur 8/13/2015 6:31:33 PM  
**Subject:** RE: Gold King Mine 06X Account

My guess is so that each division continues to charge against their regular FAN and only charges OT to the site.

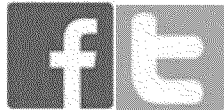
## Ralph Ferguson

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Office of the Regional Comptroller – Accounting Services Section  
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Office: 214-665-2147

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ferguson.ralph@epa.gov



**From:** Whitley, Paul  
**Sent:** Thursday, August 13, 2015 1:24 PM  
**To:** Ferguson, Ralph; Spelman, John  
**Subject:** RE: Gold King Mine 06X Account

What's the thinking in doing two account numbers (one for regular, one for overtime)? What's the issue that is pushing to separate those out?

Thanks,

J. Paul Whitley

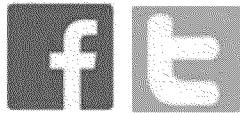
Management & Program Analyst

R6 Comptroller Branch

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**From:** Ferguson, Ralph

**Sent:** Thursday, August 13, 2015 1:15 PM

**To:** Spelman, John; Whitley, Paul

**Subject:** FW: Gold King Mine 06X Account

Wanted to tee this one up for you since they are asking about it.....Trying to determine whether or not other Division should be using 06L ORG Code or their own (only within the region).

**Ralph Ferguson**

Supervisory Accountant

Office of the Regional Comptroller – Accounting Services Section

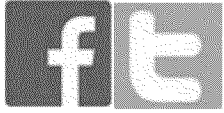
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**From:** Brown, Cynthia  
**Sent:** Thursday, August 13, 2015 11:30 AM  
**To:** Contreras, Robert; Ferguson, Ralph; Milbeck, Regina; Spelman, John  
**Cc:** Sonntag, Patricia  
**Subject:** RE: Gold King Mine 06X Account

Robert, this is an issue that is going to take some more discussion. We are meeting at 2:30 so hopefully can get some resolution. We may have to enter 2 accounts for each non-Superfund person. One from their own division for regular hours, and another for 06L to charge overtime.

I'll let you know what I find out.

Thanks for your help.

Cynthia K. Brown

Removal Enforcement Coordinator

214-665-7480

[Brown.cynthia@epa.gov](mailto:Brown.cynthia@epa.gov)

**From:** Contreras, Robert  
**Sent:** Thursday, August 13, 2015 10:30 AM  
**To:** Brown, Cynthia; Ferguson, Ralph; Milbeck, Regina; Spelman, John  
**Cc:** Contreras, Robert

**Subject:** Gold King Mine 06X Account

**Cindy,**

**The 06X timekeeper is going into Acevedo, Gray, Assunto and Fanning PPL favorites and changing the ORG Code from 06L to 06X.**

**I went back change them to 06L. Can you please notify the timekeeper, I believe its Joyce Runyan, not to change the ORG Code....Or**

**do you want them to use 06X?**

Robert Contreras

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